

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JANUARY 8, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**13601 CITY OF COVINA**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
COVINA - PROJECT # 1	0.00	423,487.52	423,487.52	0.00	423,487.52
COVINA - PROJECT # 2	0.00	71,024.19	71,024.19	0.00	71,024.19
COVINA - PROJECT # 2 88 ANNEX	0.00	27,637.30	27,637.30	0.00	27,637.30
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$522,149.01</b>	<b>\$522,149.01</b>	<b>\$0.00</b>	<b>\$522,149.01</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>\$522,149.01</b>	<b>\$0.00</b>	<b>\$522,149.01</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**13641 CITY OF COVINA VEHICLE PD #1**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
COVINA - PROJECT # 2 88 ANNEX	0.00	786.82	786.82	0.00	786.82
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$786.82</b>	<b>\$786.82</b>	<b>\$0.00</b>	<b>\$786.82</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>\$786.82</b>	<b>\$0.00</b>	<b>\$786.82</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>